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Itek

## INVOICE Itek Corporation

0032-4 Iniff

DPD 37/0-62

CORY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

(Date)

(Daje)

INVOICE DATE

STAT 6/1/62

INVOICE NO.

6576

terms, net cash

YOUR ORDER NO.

BOY'T CONTRACT NO/

SHIPPED VIA-

8214

Contract Item 4H (10)

@ \$1,213.60

builty attal

\$12,136.00

Costs Incurred
Less Progress Billings
Costs Billed this Invoice
Profit (10.5% of \$10,982.81)
Total Billing

Şl	0,982.	81
	9,884.	<u>53</u>
	1,098.	28
	1,153.	20
Ś	2.251.	48

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

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